

**BENCHTOP
RECONFIGURABLE
AUTOMATIC TESTER (BRAT)
INTERIM CONTRACTOR
SUPPORT (ICS)
BLOCK FUNDING PROCESS**

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BRAT ICS CONTRACT F09603-02-C-0228

- **Awarded 1 Aug 02**
 - Advanced Testing Technologies, Inc (Small Business)
 - Program and depot support for 70 testers
 - Period of Performance - Basic & Two Priced Options
 - Total contract estimate \$7.1M
- **CLINs**
 - Firm Fixed Price - Technical Support, Maintenance, Calibration
 - Cost Reimbursable - Travel & Per Diem
 - Time & Material - Over and Above

BRAT ICS CONTRACT BLOCK FUNDING

- Trouble Reporting (TR) process
 - User identification of system problems
 - Increased troubleshooting proficiency
 - Decreased contractor repair actions
 - No orders issued
 - Maintenance actions directed by user
 - Increased user system insight
- Designated Contracting Officer Representatives (CORs)

BRAT ICS FUNDING

- **Funding**
 - Funds required at the beginning of each FY
 - Technical Support allocated to all users based on number of assets
 - Each BRAT Calibrated annually
 - Maintenance estimate based on predictions based on past actuals and priced per TRU repair cost
- **Contract funds allocated to each user**

BRAT ICS Depot Funds

- 616 Funds obligated for “Must Pays”
 - Technical Support & Calibration
- Maintenance funds not obligated until required
 - Initial obligation from 616/MIPR estimated at 40%
 - PCO tracks maintenance expenditures by using web-site
 - PCO notifies Depot users if maintenance expenditures reaches 75% of funds provided
 - PCO provides status to Depot user at the end of 3rd quarter regarding expenditure rate
- Web site controls ensure that adequate funding is obligated prior to start of contractor maintenance actions

WEB BASED TR PROCEDURES

- Identify problem at shop level
- Input TR (INITIATE)
 - Contractor action required
 - Informational
- Only COR may activate a TR for contractor maintenance action (IN WORK)
 - Activation control checks TRU cost against users “virtual account” balance
 - COR cannot activate TR if funds are not obligated on contract **and** available in “virtual account”

TR Procedures

- Contractor takes action based on TR
 - Assistance in troubleshooting
 - Provide alternate recommendation
 - Send replacement TRU
- Contractor documents corrective action (ACTION TAKEN)
- COR verifies work performed and completes the TR (CLOSED)

TR SITE FEATURES

- Management tool
 - Track cost and failure data at system or TRU level
 - Provides data to support budgeting, estimating spares, system usage
 - Provides insight to system utilization
- Built-in Checks & Balances
 - No Money – No Work
 - Funds tracking and control at organization level
- System DD250 tracking